



City of San Diego

PURCHASE ORDER

PO No. **4500055698**

| | | | |
|--|------------------------|---|--|
| Ship To: P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092 | Center ID: PRBG | Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834 | Date: 08/22/2014 Page 1 of 2 |
| | | | Billing Contact: Patricia Foss Telephone: 858-581-7831 |

| | |
|--|---|
| Vendor: Simplot Partners PO Box 841136 Los Angeles CA 90084-1136 | Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2015 |
| Vendor ID: 10013390 Phone: 858-812-2880 | Buyer: Raymond Vestri Telephone: 619-236-6134 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | DO- BP CAL LIME & GYPSOM PROVIDE CAL LIME AND GYPSOM TO BALBOA PARK GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. "As Needed by the City" Material may be taxable. Pay per invoice. | 32,000 EA | USD 1.00 | USD 32,000.00 |
| 2 | DO- MB CAL LIME & GYPSOM PROVIDE CAL LIME AND GYPSOM TO MISSION BAY GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. "As Needed by the City" Material may be taxable. Pay per invoice. | 14,000 EA | USD 1.00 | USD 14,000.00 |
| 3 | DO- NTP CAL LIME & GYPSOM PROVIDE CAL LIME AND GYPSOM TO NORTH TORREY PINES GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. "As Needed by the City" Material may be taxable. Pay per invoice. | 24,000 EA | USD 1.00 | USD 24,000.00 |
| 4 | DO- STP CAL LIME & GYPSOM PROVIDE CAL LIME AND GYPSOM TO SOUTH TORREY PINES GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. "As Needed by the City" Material may be taxable. Pay per invoice. | 34,400 EA | USD 1.00 | USD 34,400.00 |
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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| | Notes: | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 104,400.00 Tax \$ 0.00 PO Total \$ 104,400.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |